

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Reimbursement claim of Sri P.Murali Krishna Rao, Section Officer, Panchayat Raj & Rural Development Department – Reimbursement of medical expenses incurred by him an amount of Rs.4,180/- for self treatment for “**Dental Problem**” at “**FMS Dental Hospital, Dilsukhnagar, Hyderabad**”- Sanctioned –Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (O.P.II) DEPARTMENT

G.O.Rt.No. 713

Dated:-30-04-2013.

Read the following:-

1. G.O.Ms.No.74, HM&FW(K1) Department, dt.15.03.2005.
2. Application received from Sri P.Murali Krishna Rao, Section Officer, PR & RD Deptt, dated:-06.03.2013.
3. Govt. Memo. No.5618/O.P.II/A2/2013-1, dt 12.03.2013.
4. From Civil Surgeon Specialist, Govt Civil Dispensary Hyderabad, Lr.No.562/GCDS/2013, dated:-23.03.2013.

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ORDER:-

Sri P.Murali Krishna Rao, Section Officer, Panchayat Raj and Rural Development Department, in his application 2nd read above, has requested to reimburse an amount of **Rs.4,180/-** towards medical expenses incurred by him for treatment of self for “**Dental problem**” during the period from 14.02.2013 to 26.02.2013 at “**FMS Dental Hospital, Dilsukhnagar, Hyderabad**”.

2. The Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, in his letter 4th read above, after scrutiny of the medical bills of the individual in terms of APIMA Rules 1972, has recommended the admissible amount of **Rs.4,180/- (Rupees Four thousand One hundred and Eighty only)**.

3. The Government after careful examination, hereby accord sanction for an amount of **Rs.4,180/- (Rupees Four thousand One hundred and Eighty only)** to Sri P.Murali Krishna Rao, Section Officer, Panchayat Raj and Rural Development Department, towards reimbursement of medical expenses incurred by him for treatment of self for “**Dental problem**” at “**FMS Dental Hospital, Dilsukhnagar, Hyderabad**” during the period from 14.02.2013 to 26.02.2013.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account “3451- secretariat Economic Services; 090- secretariat; 05 – PR&RD Department., 010- Salaries; 017 – Medical Reimbursement”.

5. The Panchayat Raj & Rural Development (OP.III) Department, are requested to draw and disburse the amount sanctioned in para(3) above to the individual.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To

Sri P.Murali Krishna Rao, Section Officer,
Panchayat Raj & Rural Development Department.

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Panchayat Raj and Rural Development (OP.III) Department.

SF/SC

//FORWARDED BY ORDER //

SECTION OFFICER